

Message

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**From:** Welles, Laura [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D12D5767A8634F48935D8AA59F93D4F6-WELLES, LAU]  
**Sent:** 9/29/2016 5:17:27 PM  
**To:** Stephanos, Ann [Stephanos.Ann@epa.gov]  
**Subject:** RE: Walmart settlement

On my way.

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**From:** Stephanos, Ann  
**Sent:** Thursday, September 29, 2016 1:16 PM  
**To:** Welles, Laura <Welles.Laura@epa.gov>  
**Subject:** RE: Walmart settlement

You can stop by. I'm here.

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**From:** Welles, Laura  
**Sent:** Thursday, September 29, 2016 1:08 PM  
**To:** Stephanos, Ann <Stephanos.Ann@epa.gov>  
**Subject:** RE: Walmart settlement

I just got back to the office and got your message. What's easiest for you – call or stop by your office?

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**From:** Stephanos, Ann  
**Sent:** Thursday, September 29, 2016 12:09 PM  
**To:** Welles, Laura <Welles.Laura@epa.gov>  
**Subject:** RE: Walmart settlement

I'm on a call right now but I'll stop by later – I figured out **Ex. 4 CBI**

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**From:** Welles, Laura  
**Sent:** Thursday, September 29, 2016 9:12 AM  
**To:** Stephanos, Ann <Stephanos.Ann@epa.gov>  
**Subject:** RE: Walmart settlement

I'm curious too! I didn't see it in the CAFO, but Whole Foods described a **Ex. 4 CBI** – it's my understanding that **Ex. 4 CBI**

**Ex. 4 CBI** It sounds similar to what Walmart did (or already did) as part of the IR in the CAFO. I wanted to know more about this program and thought I could google it, but I didn't find anything...

Also – Diana was able to track down the final EAB memo re: Walmart.

Thanks again for sending along the word version of the Walmart CAFO.

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**From:** Stephanos, Ann  
**Sent:** Thursday, September 29, 2016 9:04 AM  
**To:** Welles, Laura <Welles.Laura@epa.gov>  
**Subject:** RE: Walmart settlement

What is their **Ex. 4 CBI** I didn't see that in the CD (or maybe I missed it) and it doesn't ring a bell for me. Just curious.

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**From:** Welles, Laura

**Sent:** Wednesday, September 28, 2016 2:43 PM

**To:** Stephanos, Ann <[Stephanos.Ann@epa.gov](mailto:Stephanos.Ann@epa.gov)>

**Subject:** Walmart settlement

Ann,

Do you know where I can find the penalty calculation for Walmart, as well as the memo to EAB re: settlement?

Did Walmart ever describe their **Ex. 4 CBI**

Also – do you have a final word version of the Walmart CAFO?

Thanks,

Laura

Laura Welles

Attorney Advisor

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